

SECRETSAPC - 6970
Copy 5 of 5

June 14, 1956

Lockheed Aircraft Corporation
Burbank, California

Dear Bill:

In compliance with your request of 6 June 1956, I am forwarding statements of payments made from inception to date under contract numbers SSC-55 and SP-1914.

CONTRACT SSC-55

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Check No.</u>	<u>Date of Check</u>
10-2	10-14-55	\$13,560.81	10,398,551	10-28-55
11-2	11-14-55	12,433.39	10,866,000	11-28-55
12-2	12-9-55	15,056.31	11,120,862	1-4-56
1-2	1-18-56	22,615.74	11,304,859	1-31-56
2-3	2-9-56	30,899.16	11,469,301	2-17-56
3-3	3-12-56	32,246.73	11,831,918	4-2-56
4-6	4-18-56	43,308.78	12,148,272	4-26-56
5-6	5-17-56	<u>59,501.50</u>	12,410,851	5-28-56
		<u>\$ 229,624.42</u>	- Amount Paid	

CONTRACT SP-1914

2-2	2-9-56	\$127,056.47	11,469,300	2-17-56
3-2	3-12-56	59,089.85	11,831,917	4-2-56
4-7	4-18-56	191,596.15	12,148,271	4-26-56
5-5	5-17-56	<u>166,289.27</u>	12,410,852	5-28-56
		<u>\$ 544,031.74</u>	- Amount Paid	

Please advise me if this information does not satisfy your requirements. I would appreciate two copies of the audit report for the records of this activity.

Very truly yours,

Doug

Distribution:

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